

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 10998

STEVEN M STURTEVANT

CHAPTER 13

ROBIN S STURTEVANT

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-9666

SSN XXX-XX-6438

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/20/07 and confirmed on 08/23/07.
2. The case was converted to Chapter 7 after confirmation, 12/11/2008.
3. The Debtor paid a total of \$ 23952.47 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WELLS FARGO OPERATIONS C	SECURED	.00	.00	.00
CHASE AUTOMOTIVE FINANCE	SECURED VEHIC	.00	.00	.00
WORLD OMNI FINANCIAL COR	SECURED VEHIC	.00	.00	.00
ANDERSON FINANCIAL NETWO	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	21917.97	.00	4383.04
ECAST SETTLEMENT CORPORA	UNSECURED	3118.07	.00	620.77
CABELAS CLUB	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	5933.06	.00	1186.31
CAPITAL ONE BANK	UNSECURED	5595.11	.00	1116.50
COTTONWOOD FINANCIAL LTD	UNSECURED	1654.96	.00	304.82
B REAL LLC	UNSECURED	16493.30	.00	3296.47
B REAL LLC	UNSECURED	9229.16	.00	1844.05
B REAL LLC	UNSECURED	3706.38	.00	739.94
RESURGENT CAPITAL SERVIC	UNSECURED	18654.47	.00	3719.64
DISCOVER BANK	UNSECURED	4034.18	.00	805.41
LINCOLNWAY DENTIST	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1928.95	.00	385.03
KOHL'S	UNSECURED	641.97	.00	128.06
WELLS FARCO FINANCIAL BA	UNSECURED	3211.90	.00	640.82

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO FINANCIAL IN	UNSECURED	566.48	.00	112.78
WORLD'S FOREMOST BANK	UNSECURED	1442.80	.00	286.88

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	98128.76	.00	98128.76

			of 2		
PRINCIPAL PAID	.00	.00	19570.52	.00	19570.52
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	19570.52	.00	19570.52
The Debtor's attorney, JOSEPH P DOYLE , was allowed \$					3500.00
and was paid \$ 646.00 direct and \$ 2854.00 through the plan.					

The Trustee received \$ 1270.87 .

Refunds to the Debtor totaled \$ 257.08 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/16/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE